

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 10/27/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$509,189.70	\$509,189.70
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,733.65	\$3,733.65
BUTTE COUNTY	\$90,377.59	\$90,377.59
CALAVERAS COUNTY	\$1,529.56	\$1,529.56
COLUSA COUNTY	\$1,424.78	\$1,424.78
CONTRA COSTA COUNTY	\$205,458.89	\$205,458.89
DEL NORTE COUNTY	\$206.90	\$206.90
EL DORADO COUNTY	\$47,632.32	\$47,632.32
FRESNO COUNTY	\$595,773.81	\$595,773.81
GLENN COUNTY	\$797.41	\$797.41
HUMBOLDT COUNTY	\$10,676.50	\$10,676.50
IMPERIAL COUNTY	\$82,781.97	\$82,781.97
INYO COUNTY	\$96.01	\$96.01
KERN COUNTY	\$248,272.88	\$248,272.88
KINGS COUNTY	\$15,418.90	\$15,418.90
LAKE COUNTY	\$27,232.25	\$27,232.25
LASSEN COUNTY	\$9,499.25	\$9,499.25

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,917,091.33	\$4,917,091.33
MADERA COUNTY	\$2,743.99	\$2,743.99
MARIN COUNTY	\$29,110.23	\$29,110.23
MARIPOSA COUNTY	\$2,739.66	\$2,739.66
MENDOCINO COUNTY	\$11,673.15	\$11,673.15
MERCED COUNTY	\$47,473.03	\$47,473.03
MODOC COUNTY	\$30.75	\$30.75
MONO COUNTY	\$65.49	\$65.49
MONTEREY COUNTY	\$57,870.48	\$57,870.48
NAPA COUNTY	\$21,934.73	\$21,934.73
NEVADA COUNTY	\$21,853.48	\$21,853.48
ORANGE COUNTY	\$154,712.40	\$154,712.40
PLACER COUNTY	\$100,900.69	\$100,900.69
PLUMAS COUNTY	\$2,160.25	\$2,160.25
RIVERSIDE COUNTY	\$222,375.94	\$222,375.94
SACRAMENTO COUNTY	\$603,242.23	\$603,242.23
SAN BENITO COUNTY	\$1,924.05	\$1,924.05
SAN BERNARDINO COUNTY	\$258,977.57	\$258,977.57
SAN DIEGO COUNTY	\$357,117.84	\$357,117.84
SAN FRANCISCO COUNTY	\$536,644.27	\$536,644.27
SAN JOAQUIN COUNTY	\$349,635.43	\$349,635.43
SAN LUIS OBISPO COUNTY	\$67,039.17	\$67,039.17

	Gross Claim	Total
SAN MATEO COUNTY	\$53,167.59	\$53,167.59
SANTA BARBARA COUNTY	\$265,174.50	\$265,174.50
SANTA CLARA COUNTY	\$128,782.83	\$128,782.83
SANTA CRUZ COUNTY	\$73,829.28	\$73,829.28
SHASTA COUNTY	\$19,098.39	\$19,098.39
SIERRA COUNTY	\$663.33	\$663.33
SISKIYOU COUNTY	\$945.04	\$945.04
SOLANO COUNTY	\$96,482.62	\$96,482.62
SONOMA COUNTY	\$142,603.36	\$142,603.36
STANISLAUS COUNTY	\$166,765.28	\$166,765.28
SUTTER COUNTY	\$27,382.98	\$27,382.98
TEHAMA COUNTY	\$11,861.63	\$11,861.63
TRINITY COUNTY	\$175.93	\$175.93
TULARE COUNTY	\$174,401.64	\$174,401.64
TUOLUMNE COUNTY	\$1,671.64	\$1,671.64
VENTURA COUNTY	\$197,868.82	\$197,868.82
YOLO COUNTY	\$36,770.34	\$36,770.34
YUBA COUNTY	\$84,780.39	\$84,780.39
Total	\$11,099,844.12	\$11,099,844.12